Wednesday, 27/08/2008 3:15:41 PM Julie Lecocq User **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : STEP WELDMENT Job Number : 41649 - 1 **Estimate Number** : 12577 : D3562042 Part Number P.O. Number : 27/08/2008 S.O. No. : **Drawing Number** : D3562 REVE This Issue : N/A Prsht Rev. : NC Project Number : E First Issue : 27/08/2008 : LARGE FAB ASSY Type **Drawing Revision** : 41246 Previous Run Material : 08/09/2008 **Due Date** Written By Checked & Approved By Comment : Est Rev:A JLM 07.10.09 EC verified by: DD Est rev B **ECN 987** verified by: EC Est Rev:C ECN1048 07-12-18 DD Est Rev:D 08-07-28 add chemical conversion coat DD verified by:EC **Additional Product** Job Number: Machine Or Operation: Description: Seq. #: 1.0 D2622120C Step Extrusion Comment: Qty.: 4.0000 Each(s) 1.0000 Each(s)/Unit Total: Qty Part # Batch: Description 40937 D2622-120C Extrusion Check Material for any Dents or Defects LARGE FABRICATION RESOURCE 2.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut D2622 extrusion as per Dwg D3562 2-Deburr and bevel ends for welding INSPECT WORK TO CURRENT STEP QC5 3.0 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 4.0 HAND FINISHING Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1

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Date: Wednesday, 27/08/2008 3:15:42 PM User: 1 Julie Lecoca **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 41649 Part Number: D3562042 Job Number: Seq. #: Machine Or Operation: Description: INSPECT POWDER COAT/CHEMICAL CONVERSION 5.0 QC3 08-08 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION D3560042 Arm Weldment Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) ARM WELDMENT Arm Weldment Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) ARM WELDMENT SP 88.11.06 QX Comment: Qty.: 32.0000 Each(s)/Unit Total: 128.0000 Each(s) Blind Rivet batch: M108990 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1- Drill Rivet holes as per dwg D3562. Touch up alodine \*\*\*\*\*\*Ensure to wipe off any exess magnobond \*\*\*\*\*\*

SP 08. ||. 06 A/R Magnabond 6398 Batch: 106695 10.0 QC5 \* ZAM Comment: INSPECT WORK TO CURRENT STEP D2734 11.0 Step End Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description Batch 2 D2734 End Cap B Page 2

N/O:	12 M	WORK ORDER CHANGES	WORK ORDER CHANGES						
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Part No: 03562-042	_PAR #: NA	Fault Category:	3	NCR: Yes No DQA:	Date: <u>68 II 13</u>
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DATE	STEP	Description of NC Section A	Initial Chief Eng				Approval Chief Eng	Approval QC Inspector	
08/11/06	9.0	had to replace 10 rivets because they where not correctly pot in the Step R.C. Steam's were Breaking under the attacks lot.  the head of Rivets Cho shallow	Cosiun	Screep and replace  AH (+10)  M 106695  # Apprently hole sizes were good, according to inspector 2	SAD 63 08/11/06	o stulob,	Losiun	Salab	
	Land and the second								

Date: Wednesday, 27/08/2008 3:15:42 PM User: 1 Julie Lecoca **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: STEP WELDMENT Job Number: 41649 Part Number: D3562042 Job Number: Seq. #: Machine Or Operation: Description: 12.0 LARGE FABRICATION RESOURCE 1 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 8P 08. 11.10 E 1-Weld end caps as per Dwg D3562& QSJ 004. Inspect for foreign objects as per QSI 024. Aluminum Rod M 104855. 2-Grind end cap welds flush as per Dwg D3562 13.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION 14.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 15.0 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 POWDER COATING 16.0 POWDER COATING Comment: POWDER COATING Powder Coat White Gloss (Ref. 4.3.5.1) as per QSI 005 4.3 HAND FINISHING RESOURCE #1 17.0 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D3562 and QSI 005 4.4 Batch: M /8921 18.0 QC3 INSPECT POWDER COAT/CHEMICAL Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

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Page 3

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										204

Date:

Wednesday, 27/08/2008 3:15:42 PM

User:

Julie Lecocq

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP WELDMENT

Job Number: 41649

Part Number: D3562042

Job Number:



Seq. #:

Machine Or Operation:

Description:

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Assembly Kit



20.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



Job Completion



12 08.11.13

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DATE	0750	Descrip	etion of NC		Corrective Action Section B				Verific	ation	Approval	Approval		
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